

ECS/EMD Configuration Change Request

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Page(s)

1. Originator Aleta Wilson	2. Log Date: 11/5/03	3. CCR #: 03-0744	4. Rev: —	5. Tel: 301-925-0835	6. Rm #: 3112F	7. Org. Test
8. CCR Title: Secure Distribution of Subscriptions for Ticket SD_A8_01						
9. Originator Signature/Date Aletha Wilson /s/ 11/05/03			10. Class II	11. Type: CCR	12. Need Date: 11/14/03	
13. CCR Sponsor Signature/Date John Brewster /s/ 11/05/03			14. Category of Change: VDB		15. Priority: (If "Emergency" fill in Block 27). Routine	
16. Documentation/Drawings Impacted (Review and submit checklist): N/A			17. Schedule Impact: N/A		18. CI(s) Affected: N/A	
19. Release Affected by this Change:		20. Date due to Customer:		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input checked="" type="checkbox"/> Other: Related to CCR # : 03-0662						
23. Problem: (use additional Sheets if necessary) Criteria Release - Test Criteria for ticket SD_A8_01 was verified in the presence of an IV&V witness on 10/24/03 in the PVC. The test criteria mappings need to be added to the VDB before the verification status data can be entered.						
24. Proposed Solution: (use additional sheets if necessary) Add the criteria mappings to the VDB for ticket SD_A8_01, Secure Distribution of Subscriptions. Please see the attached file.						
25. Alternate Solution: (use additional sheets if necessary) N/A						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary) Test criteria for this capability will not be statused in the VDB.						
27. Justification for Emergency (If Block 15 is "Emergency"): N/A						
28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:			30. Work Assigned To:		31. CCR Closed Date:	
32. SCDV CCB Chair (Sign/Date): Byron V. Peters /s/ 11/18/03			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
33. EDF CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
34. ECS CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS			